

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Remsterville Learning Center	Center ID#: 17REM0001	County: Salem
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Address: 485 Route 45	City: Salem	Zip Code: 08079	Email: rlcmannington@comcast.net
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Phone: (856) 935-8438	Fax: 8569358438	Initial Inspection: 11/3/2014	License Status: R 10/15/2016
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Due Date(s):*	11/17/2014	2/19/2015	3/23/2015	5/15/2015	7/15/2015	8/1/2015
Date(s) Reinspection:	2/5/2015	3/9/2015	5/1/2015	6/15/2015	7/1/2015	9/2/2015
Due Date(s):*	10/2/2015					
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Center is in compliance with requirements as of: 9/9/2015 **Reinspection occurs on or soon after due date*

3/4/15 fax rec'd 7/1/15 email rec'd., 9/2/15 email sent, 9/9/15 email rec'd

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐
 Space Evaluation ☐ Complaint # ☐

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

2/5/2015	5/1/2015	<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
11/3/2014	2/5/2015	<input checked="" type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

11/3/2014	2/5/2015	<input checked="" type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
		<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
11/3/2014	2/5/2015	<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
11/3/2014	2/5/2015	<input checked="" type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

11/3/2014	3/9/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

11/3/2014	3/9/2015	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
11/3/2014	3/9/2015	<input checked="" type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

11/3/2014	5/1/2015	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
11/3/2014	2/5/2015	<input checked="" type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html

Sanitation & Diapering

11/3/2014	3/9/2015	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
11/3/2014	3/9/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
11/3/2014	9/9/2015	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

11/3/2014	3/9/2015	<input checked="" type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

		<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

11/3/2014	6/15/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes:

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
11/3/2014	6/15/2015	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

11/3/2014	6/15/2015	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
11/3/2014	5/1/2015	<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Jennifer Smathers

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
6	11/3/2014	2/5/2015	Ensure primary caregivers are assigned to the infants and toddlers.	Delete
9	11/3/2014	2/5/2015	Ensure the hall closet door is secured with the eye hook lock to make the space inaccessible to children.	Delete
21	11/3/2014	2/5/2015	Ensure that play yard in the infant room meets the CPSC standards.	Delete
28	11/3/2014	3/9/2015	Hire and submit the required documentation needed for the head teacher.	Delete
30	11/3/2014	2/5/2015	Retrain staff on the centers hand washing policy after diaper changes for staff and children. Provide documentation and receipt of training.	Delete
30	11/3/2014	2/5/2015	Retrain staff on the centers hand washing policy for children prior to eating. Provide documentation and receipt of training.	Delete
30	11/3/2014	2/5/2015	Retrain staff on the centers washing and disinfecting policy after diaper changes. Provide documentation and receipt of training.	Delete
34	11/3/2014	3/9/2015	Ensure staff are using the 2 step process of washing and disinfecting diaper changing mats after each use.	Delete
35	11/3/2014	3/9/2015	Ensure children wash their hands prior to eating and go to a sanitizes surface.	Delete
35	11/3/2014	3/9/2015	Ensure children wash their hands after diaper changes.	Delete
43	11/3/2014	3/9/2015	Ensure the emergency light in rm 4 is fully operational.	Delete
47	11/3/2014	3/9/2015	Ensure the base of the toilet in Rm 2 and in the infant room is cleaned and maintained in sanitary condition.	Delete
47	11/3/2014	6/15/2015	Repair and replace the caulk that is soiled at the base of the toilet in room 2.	Delete
47	11/3/2014	3/9/2015	Clean or replace the trashcan in Rm 2 that is soiled so as to maintain in sanitary condition.	Delete
47	11/3/2014	6/15/2015	Repair or replace torn sleeping mats throughout the center.	Delete
47	11/3/2014	6/15/2015	Clean or replace faucets to the sinks in Rm 3 to ensure hard water stains and soap build up is removed.	Delete
47	11/3/2014	3/9/2015	Ensure that cobwebs are removed from exit lights and emergency lights.	Delete
47	11/3/2014	3/9/2015	Repair or replace screens in rooms 3 and 4.	Delete
47	11/3/2014	6/15/2015	Ensure the vent to the infant bathroom is fully operational.	Delete
47	11/3/2014	3/9/2015	Ensure trashcans used for diapers are provided with a cover.	Delete
47	11/3/2014	3/9/2015	Repair or replace torn changing mat in the infant room.	Delete
49	11/3/2014	6/15/2015	Repair and repaint the wall in room 4 surrounding the sink with exposed studs and damaged drywall.	Delete
49	11/3/2014	3/9/2015	Repair and repaint the trim by the infant room exit door that has an exposed splintering edge.	Delete
50	11/3/2014	5/1/2015	Ensure the sand box is provided with a cover.	Delete
50	11/3/2014	2/5/2015	Ensure the children's safety by removing the metal bracket that extends from the base of the wall by the supply shelf in room 4.	Delete
50	11/3/2014	2/5/2015	Ensure the tv in room 4 is secured to a sturdy surface.	Delete
50	11/3/2014	2/5/2015	Ensure the children's safety by removing the soft bedding and bumpers from cribs.	Delete
500	11/3/2014	3/9/2015	Ensure sinks used for food preparation or dish washing is not used for handwashing.	Delete
501	11/3/2014	3/9/2015	Ensure bottles and sippy cups are labeled with the child's name and date it was prepared.	Delete

Note: If number is checked, see attachment page(s) for clarification.